



**Payment Report**  
**FY2006-07**  
**May Payment**

**\*\*\*Final\*\*\***

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**GRANITE COUNTY**

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>County Block Grant (7820)</b>				
ENTITLEMENT	7,736.28	7,736.28	0.00	3,868.14
This Month's Payment - sent to Granite County				3,868.14
This Month's Payment for District				3,868.14

**0416 Philipsburg K-12 Schools**

**District ANB:** EL: 129 HS: 73  
**Located ANB:** 202

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	47,533.83	47,533.83	0.00	23,766.91
This Month's Payment - sent to Granite County				23,766.91
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	101,790.85	101,790.85	0.00	30,537.25
This Month's Payment - sent to Granite County				30,537.25
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	3,556.88	3,556.88	0.00	1,067.06
This Month's Payment - sent to Granite County				1,067.06

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2006-07**  
**May Payment**

**\*\*\*Final\*\*\***

20		GRANITE COUNTY			
0416 Philipsburg K-12 Schools		District ANB:		EL: 129 HS: 73	
		Located ANB:		202	
		Paid Thru May	Remaining Balance Due	Monthly Payment Due	
Total Due					
SBG Combined Debt Service Fund (50-3445)					
ENTITLEMENT		4,668.21	4,668.21	0.00	1,400.46
This Month's Payment - sent to Granite County					1,400.46
This Month's Payment for District					56,771.68
0418 Hall Elem		District ANB:		EL: 29 HS: 0	
		Located ANB:		29	
		Paid Thru May	Remaining Balance Due	Monthly Payment Due	
Total Due					
School Block Grant General Fund (01-3444)					
ENTITLEMENT		5,291.70	5,291.70	0.00	1,587.51
This Month's Payment - sent to Granite County					1,587.51
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT		35.20	35.20	0.00	10.56
This Month's Payment - sent to Granite County					10.56
This Month's Payment for District					1,598.07

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2006-07**  
**May Payment**

**\*\*\*Final\*\*\***

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**GRANITE COUNTY**

0419 Drummond Elem

**District ANB:** EL: 126 HS: 0

**Located ANB:** 126

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	66,897.20	66,897.20	0.00	33,448.60
This Month's Payment - sent to Granite County				33,448.60
<b>GTB Debt Service (50-3120)</b>				
ENTITLEMENT	3,205.06	3,205.06	0.00	3,205.06
This Month's Payment - sent to Granite County				3,205.06
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	47,474.78	47,474.78	0.00	14,242.43
This Month's Payment - sent to Granite County				14,242.43
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	1,201.39	1,201.39	0.00	360.42
This Month's Payment - sent to Granite County				360.42
This Month's Payment for District				51,256.51

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2006-07**  
**May Payment**

**\*\*\*Final\*\*\***

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**GRANITE COUNTY**

0420 Drummond H S

**District ANB:** EL: 0 HS: 104

**Located ANB:** 104

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	127,609.60	127,609.60	0.00	63,804.80
This Month's Payment - sent to Granite County				63,804.80
<b>GTB Debt Service (50-3120)</b>				
ENTITLEMENT	9,833.39	9,833.39	0.00	9,833.39
This Month's Payment - sent to Granite County				9,833.39
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	37,045.05	37,045.05	0.00	11,113.51
This Month's Payment - sent to Granite County				11,113.51
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	1,058.69	1,058.69	0.00	317.61
This Month's Payment - sent to Granite County				317.61
This Month's Payment for District				85,069.31

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2006-07**  
**May Payment**

**\*\*\*Final\*\*\***

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**GRANITE COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru May</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT	242,040.63	242,040.63	0.00	121,020.31	121,020.31
<b>GTB Debt Service (50-3120)</b>					
ENTITLEMENT	13,038.45	13,038.45	0.00	13,038.45	13,038.45
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	191,602.38	191,602.38	0.00	57,480.70	57,480.70
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	5,852.16	5,852.16	0.00	1,755.65	1,755.65
<b>SBG Combined Debt Service Fund (50-3445)</b>					
ENTITLEMENT	4,668.21	4,668.21	0.00	1,400.46	1,400.46



**Payment Report**  
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**May Payment**

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**GRANITE COUNTY**

**County Summary**

**District ANB:** EL: 155 HS: 104 K12: 202

**County ANB:** EL: 155 HS: 104 K12: 202

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>County Block Grant (7820)</b>				
ENTITLEMENT	7,736.28	7,736.28	0.00	3,868.14
				3,868.14
<b>Elementary Payment</b>				52,854.58
<b>High School Payment</b>				85,069.31
<b>K12 Payment</b>				56,771.68
<b>Coop Payment</b>				0.00
<b>County Payment</b>				3,868.14
<b>This Month's Payment</b>				198,563.71